

Exhibit B



Boston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ161201

Invoice Date	08/14/2014
Terms	NET 30
Payment Due	09/13/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOHN FLAIM ,ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
07/31/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	154465	08/04/2014	FED EX

Description	Amount
Services Provided on 07/31/2014, GEORGE BAER (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (135 Pages)	\$ 820.80
EXHIBITS	\$ 754.65
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
CONDENSED TRANSCRIPT	\$ 35.00
	<hr/>
	\$ 1,645.45
Services Provided on 07/31/2014, STEVEN ROARK (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (137 Pages)	\$ 832.96
EXHIBITS	\$ 108.00
REALTIME FEED (55 Pages)	\$ 101.75
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
CONDENSED TRANSCRIPT	\$ 35.00
	<hr/>
	\$ 1,112.71
CLIENT DISCOUNT ON PAGES	\$ -165.38

CONTINUED ON NEXT PAGE ...**Tax Number: 45-3463120**

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Invoice #: ESQ161201

Payment Due: 09/13/2014

Amount Due On/Before 09/28/2014 \$ 2,604.72

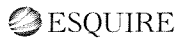
JOHN FLAIM ,ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
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194 0000161201 08142014 4 000260472 7 09132014 09282014 8 000286519 59



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101 Marietta Street
Atlanta, GA 30303

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Invoice Date	08/14/2014
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Claim Number	

JOHN FLAIM, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
07/31/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	154465	08/04/2014	FED EX

Description	Amount
DELIVERY-OTHER	\$ 11.94
	\$ -153.44
<p>Received DEC 08 2014 Accounting 5000006553 P# 1900004152 ✓</p> <p>PARTNER # 09691 CLIENT # 22279523-1 MATTER # AMOUNT TO PAY</p> <p>10002970</p> <p>INVOICE REFLECTS 2 DAY EXPEDITE REALTIME PROVIDED FOR WIT. ROARK</p> <p>Tax: \$ 0.00 Paid: \$ 0.00</p> <p>Amount Due On/Before 09/28/2014 \$ 2,604.72</p>	

Tax Number: 45-3463120

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Invoice #: ESQ161201

Payment Due: 09/13/2014

Amount Due On/Before 09/28/2014 \$ 2,604.72

JOHN FLAIM, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

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Dallas, TX 75284-6099
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194 0000161201 08142014 4 000260472 7 09132014 09282014 8 000286519 59



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Tax Number: 45-3463120

Toll Free (800) 211-DEPO

Fax (856) 437-5009

Invoice # ESQ186956

Invoice Date	10/01/2014
Terms	NET 30
Payment Due	10/31/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

W. BARTON RANKIN ,ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
09/25/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	182210	09/26/2014	FED EX

Description	Amount
Services Provided on 09/25/2014, CARL BRUMFIELD (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (95 Pages)	\$ 538.65
VIDEO	\$ 225.00
ROUGH ASCII	\$ 117.00
REALTIME FEED (78 Pages)	\$ 136.50
DIGITAL TRANSCRIPT/EXHIBITS	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
	<hr/>
	\$ 1,063.15
DELIVERY-OTHER	
	<hr/>
	\$ 29.16
	<hr/>
	\$ 29.16
 INVOICE REFLECTS 2 DAY EXPEDITE ROUGH AND REALTIME PROVIDED	
	Tax: \$ 0.00
	Paid: \$ 0.00
	<hr/>
Amount Due On/Before 11/15/2014	\$ 1,092.31

Tax Number: 45-3463120

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Invoice #: ESQ186956
Payment Due: 10/31/2014

Amount Due On/Before 11/15/2014 \$ 1,092.31

W. BARTON RANKIN ,ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

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Dallas, TX 75284-6099
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194 0000186956 10012014 4 000109231 0 10312014 11152014 4 000120154 99

GENERAL

1. Parties. "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services

CREDIT AND PAYMENT TERMS

1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
4. The customer agrees to be responsible for all collections costs and attorney's fees in the event Esquire is forced to place the account for collection with an outside agency. If the collection is handled in-house by Esquire, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
5. A \$35 handling fee will be assessed to checks returned for insufficient funds.
6. Late Fees: Payment is due in full as stated on your bill. If we do not receive payment in full by the date specified on your bill, a late payment charge, which may be charged at the highest rate permissible by law, may be applied to the total unpaid balance.
7. Undisputed Charges: Disputed Charges - You Must Still Pay Undisputed Charges: Any dispute to a charge on your bill must be made within 60 days of the date of the bill that initially contained the charge. Disputes may only be made by calling, emailing or writing us as directed on your invoice or elsewhere. All charges not properly disputed within the allotted time period shall be deemed accepted; undisputed charges must still be paid as stated on your bill. Any delayed payments will be levied late fees as stated above.

SOLVENCY

1. The client represents that, as of the date of its order or scheduled deposition, it is solvent, able to pay its debt as they come due and has not filed, nor is it subject of any petition of bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the client and the creditor or while the client owes any amount to the creditor, client agrees to immediately notify Esquire of all facts surrounding such occurrences.
2. The client authorizes Esquire to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to Esquire which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.

GOVERNING LAW

1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.

MISCELLANEOUS

1. Buyer may not assign its rights under the contract without Seller's prior written consent.
2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.
6. Any payments in excess of the invoice amount will be held on buyer's account as a deposit toward future services in the following twelve (12) months.
7. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6)

Disclaimer

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. The above stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. Esquire Deposition Solutions complies with AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6)

W9

DO YOU NEED A W9? VISIT <http://www.esquiresolutions.com/W9>

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2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
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3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
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3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.
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W9

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P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ187932

Invoice Date	10/02/2014
Terms	NET 30
Payment Due	11/01/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

W. BARTON RANKIN, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
09/26/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	203826	09/30/2014	FED EX

Description	Amount
Services Provided on 09/26/2014, IAN CATTANACK (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (40 Pages)	\$ 226.80
EXHIBITS	\$ 25.00
ROUGH ASCII	\$ 49.50
REALTIME FEED (33 Pages)	\$ 57.75
DIGITAL TRANSCRIPT/EXHIBITS	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
Services Provided on 09/26/2014, DEBORAH SCOTT (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (100 Pages)	\$ 477.00
EXHIBITS	\$ 55.50
ROUGH ASCII	\$ 124.50
REALTIME FEED (83 Pages)	\$ 145.25
DIGITAL TRANSCRIPT/EXHIBITS	\$ 30.00
CONDENSED TRANSCRIPT	\$ 16.00
	\$ 848.25

Received

JAN 08 2015

Accounting

V# 5000006553

P# 1900009743

09691
7000 2970
22279523-1

CONTINUED ON NEXT PAGE ...**Tax Number: 45-3463120**

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Invoice #: ESQ187932

Payment Due: 11/01/2014

Amount Due On/Before 11/16/2014 \$ 1,583.99

W. BARTON RANKIN, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

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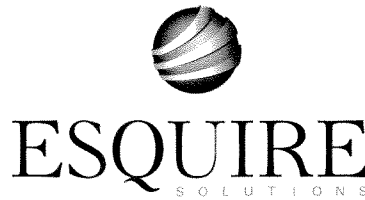
Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
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194 0000187932 10022014 7 000158399 9 11012014 11162014 6 000174239 21



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101 Marietta Street
Atlanta, GA 30303

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Dallas, TX 75284-6099
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Tax Number: 45-3463120

Toll Free (800) 211-DEPO

Fax (856) 437-5009

Invoice # ESQ187932

Invoice Date	10/02/2014
Terms	NET 30
Payment Due	11/01/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

W. BARTON RANKIN, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
09/26/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	203826	09/30/2014	FED EX

Description	Amount
Services Provided on 09/26/2014 (WINSTON-SALEM, NC)	
VIDEO	\$ 300.00
	\$ 300.00
DELIVERY-OTHER	\$ 30.69
	\$ 30.69
<p>Received JAN 08 2015 Accounting ##: 5000006552</p> <p>09691 10002970 22279523-1</p>	
INVOICE REFLECTS 2 DAY EXPEDITE ROUGH & REALTIME PROVIDED	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 11/16/2014	\$ 1,583.99

Tax Number: 45-3463120

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Invoice #: ESQ187932

Payment Due: 11/01/2014

Amount Due On/Before 11/16/2014 \$ 1,583.99

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DALLAS, TX 75201

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194 0000187932 10022014 7 000158399 9 11012014 11162014 6 000174239 21



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 9/10/2014
INVOICE # 082114-324707

Bill To: W. Barton Rankin Esq.
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Curtis Alvin Chambers
DATE: 8/21/2014
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	284	\$4.75	\$1,349.00
Original Transcript - Daily Delivery	284	\$4.75	\$1,349.00
Interactive Real-time	284	\$2.75	\$781.00
Rough ASCII	284	\$1.75	\$497.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	8	\$60.00	\$480.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	972	\$0.25	\$243.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	284	-\$0.25	-\$71.00
SUBTOTAL			\$4,728.00
SHIPPING & HANDLING			\$110.00
TOTAL			\$4,838.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/29/2014
INVOICE # 102114-428455
CLIENT MATTER # 22279523-000001

Bill To: Benjamin B. Kelly Esq.
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

Ship To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Curtis Alvin Chambers cont w/ p 285
DATE: 10/21/2014
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	139	\$4.75	\$660.25
Original Transcript - Immediate Delivery	139	\$5.15	\$715.85
Interactive Real-time	139	\$1.75	\$243.25
Rough ASCII	139	\$1.50	\$208.50
Reporter Appearance Fee / Session - Videotaped	1	\$70.00	\$70.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	195	\$0.25	\$48.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	139	-\$0.25	-\$34.75
SUBTOTAL			\$1,911.85
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,961.85

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INVOICE

DATE: 1/16/2015
INVOICE # 010815-431779
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Curtis A. Chambers cont w/ pg 424
DATE: 1/8/2015
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.
 Exhibits shipped separately.

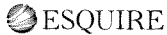
SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	235	\$4.75	\$1,116.25
Original Transcript - Immediate Delivery	235	\$5.15	\$1,210.25
Interactive Real-time	235	\$2.75	\$646.25
Rough ASCII	235	\$1.75	\$411.25
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	5.5	\$60.00	\$330.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	192	\$0.25	\$48.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	235	-\$0.25	-\$58.75
SUBTOTAL			\$3,803.25
SHIPPING & HANDLING			\$125.00
TOTAL			\$3,928.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

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Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ196956

Invoice Date	10/18/2014
Terms	NET 30
Payment Due	11/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

BENJAMIN MCKENZIE ,ESQ
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
10/14/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	220931	10/17/2014	FED EX

Description	Amount
Services Provided on 10/14/2014, RYAN CLEATON (RICHMOND, VA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (133 Pages)	\$ 895.09
EXHIBITS	\$ 57.90
ROUGH ASCII	\$ 201.60
DIGITAL TRANSCRIPT/EXHIBITS	\$ 25.00
CONDENSED TRANSCRIPT	\$ 16.00
	<u>\$ 1,195.59</u>
Services Provided on 10/14/2014, JEFFREY HENSHAW (RICHMOND, VA)	
ONE COPY OF TRANSCRIPT/WORD INDEX (121 Pages)	\$ 814.33
EXHIBITS	\$ 109.05
VIDEO	\$ 450.00
ROUGH ASCII	\$ 183.60
DIGITAL TRANSCRIPT/EXHIBITS	\$ 25.00
CONDENSED TRANSCRIPT	\$ 16.00
	<u>\$ 1,597.98</u>

Received

JAN 08 2015

#5000006553

#1900009732 ✓ Accounting

PARTNER # 09691
CLIENT # 10002970
MATTER # 22279523-1

CONTINUED ON NEXT PAGE ...**Tax Number: 45-3463120**

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Invoice #: ESQ196956

Payment Due: 11/17/2014

Amount Due On/Before 12/02/2014 \$ 2,827.25

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2300 TRAMMELL CROW CENTER
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DALLAS, TX 75201

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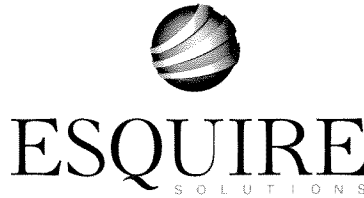
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194 0000196956 10182014 0 000282725 9 11172014 12022014 6 000310998 84



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Tax Number: 45-3463120

Toll Free (800) 211-DEPO

Fax (856) 437-5009

Invoice # ESQ196956

Invoice Date	10/18/2014
Terms	NET 30
Payment Due	11/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

BENJAMIN MCKENZIE ,ESQ
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
10/14/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	220931	10/17/2014	FED EX

Description	Amount
DELIVERY-OTHER	\$ 33.68
	\$ 33.68
<p>Received JAN 08 2015 Accounting</p> <p>09691 10002970 28279523-1</p> <p>INVOICE REFLECTS 2 DAY EXPEDITE DELIVERY</p> <p>Tax: \$ 0.00 Paid: \$ 0.00</p> <p>Amount Due On/Before 12/02/2014 \$ 2,827.25</p>	

Tax Number: 45-3463120

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Invoice #: ESQ196956

Payment Due: 11/17/2014

Amount Due On/Before 12/02/2014 \$ 2,827.25

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INVOICE

DATE: 1/16/2015
INVOICE # 010715-431775
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: David J. Crawford
DATE: 1/7/2015
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.
Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	374	\$4.75	\$1,776.50
Original Transcript - Immediate Delivery	374	\$5.15	\$1,926.10
Original Transcript - Evening Pages	63	\$2.00	\$126.00
Interactive Real-time	374	\$2.75	\$1,028.50
Rough ASCII	374	\$1.75	\$654.50
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	8	\$60.00	\$480.00
Reporter App Fee / Add'l Evening Hour - Videotaped	1.5	\$75.00	\$112.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	380	\$0.25	\$95.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	374	-\$0.25	-\$93.50
SUBTOTAL			\$6,205.60
SHIPPING & HANDLING			\$125.00
TOTAL			\$6,330.60

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INVOICE

DATE: 1/16/2015
INVOICE # 010615-431771
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Donald R. Davis
DATE: 1/6/2015
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	129	\$4.75	\$612.75
Original Transcript - Immediate Delivery	129	\$5.15	\$664.35
Interactive Real-time	129	\$2.75	\$354.75
Rough ASCII	129	\$1.75	\$225.75
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	5.5	\$60.00	\$330.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	386	\$0.25	\$96.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	129	-\$0.25	-\$32.25
SUBTOTAL			\$2,351.85
SHIPPING & HANDLING			\$100.00
TOTAL			\$2,451.85

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INVOICE

DATE: 11/28/2014
INVOICE # 111814-429824
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Randel Dymond, Ph.D.
DATE: 11/18/2014
LOCATION: Blacksburg, VA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	396	\$4.75	\$1,881.00
Original Transcript - Immediate Delivery	396	\$5.25	\$2,079.00
Original Transcript - Early AM Pages	34	\$2.00	\$68.00
Original Transcript - Evening Pages	86	\$2.00	\$172.00
Interactive Real-time	396	\$2.75	\$1,089.00
Rough ASCII	396	\$2.25	\$891.00
Reporter Appearance Fee / Hour - Videotaped	9	\$60.00	\$540.00
Reporter App Fee / Early AM Hour - Videotaped	1	\$90.00	\$90.00
Reporter App Fee / Evening Hour - Videotaped	2.5	\$90.00	\$225.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	163	\$0.25	\$40.75
Exhibits - Scanned & Hyperlinked - Color	469	\$1.50	\$703.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	396	-\$0.25	-\$99.00
Conference Room / Day - Complimentary	1	\$325.00	\$0.00
SUBTOTAL			\$7,680.25
SHIPPING & HANDLING			\$25.00
TOTAL			\$7,705.25

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INVOICE

DATE: 8/26/2014
INVOICE # 081514-324393

Bill To: W. Barton Rankin Esq.
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Timothy Ray Estes
DATE: 8/15/2014
LOCATION: Riviera Beach, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	152	\$4.75	\$722.00
Original Transcript - Immediate Delivery	152	\$5.15	\$782.80
Interactive Real-time	152	\$2.75	\$418.00
Rough ASCII	152	\$1.75	\$266.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	5	\$60.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	313	\$0.25	\$78.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	152	-\$0.25	-\$38.00
SUBTOTAL			\$2,629.05
SHIPPING & HANDLING			\$50.00
TOTAL			\$2,679.05

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INVOICE

DATE: 9/10/2014
INVOICE # 082214-324710

Bill To: Benjamin B. Kelly Esq.
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Jeffrey Farr
DATE: 8/22/2014
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	212	\$4.75	\$1,007.00
Original Transcript - Daily Delivery	212	\$4.75	\$1,007.00
Interactive Real-time	212	\$2.75	\$583.00
Rough ASCII	212	\$1.75	\$371.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	6	\$60.00	\$360.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	327	\$0.25	\$81.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	212	-\$0.25	-\$53.00
SUBTOTAL			\$3,456.75
SHIPPING & HANDLING			\$100.00
TOTAL			\$3,556.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
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INVOICE

DATE: 11/24/2014
INVOICE # 110614-429455
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Joseph L. Gabbard, Jr., Ph.D
DATE: 11/6/2014
LOCATION: Blacksburg, VA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	184	\$4.75	\$874.00
Original Transcript - Daily Delivery	184	\$4.75	\$874.00
Interactive Real-time	184	\$2.75	\$506.00
Internet Real-time Set Up Fee	1	\$100.00	\$100.00
Rough ASCII	184	\$2.25	\$414.00
Reporter Appearance Fee / Hour - Videotaped	6.5	\$60.00	\$390.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Color	65	\$1.50	\$97.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	184	-\$0.25	-\$46.00
Conference Room / Day - Complimentary	1	\$675.00	\$0.00
Additional Services - Refreshments	1	\$45.11	\$45.11
SUBTOTAL			\$3,254.61
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,304.61

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

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INVOICE

DATE: 12/19/2014
INVOICE # 121014-430562
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Travis B. Halky
DATE: 12/10/2014
LOCATION: Singer Island, FL

Billing Comments / Instructions:

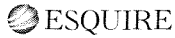
SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	119	\$4.75	\$565.25
Original Transcript - Immediate Delivery	119	\$5.15	\$612.85
Interactive Real-time	119	\$2.75	\$327.25
Rough ASCII	119	\$1.75	\$208.25
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	4.5	\$60.00	\$270.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	195	\$0.25	\$48.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	119	-\$0.25	-\$29.75
SUBTOTAL			\$2,102.60
SHIPPING & HANDLING			\$50.00
TOTAL			\$2,152.60

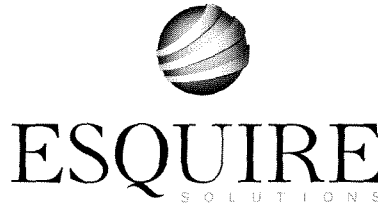
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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Fax (856) 437-5009

Invoice # ESQ198903

Invoice Date	10/22/2014
Terms	NET 30
Payment Due	11/21/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

W. BARTON RANKIN, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
10/15/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	220952	10/17/2014	FED EX

Description	Amount
Services Provided on 10/15/2014, BRETT HATFIELD (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (116 Pages)	\$ 771.40
EXHIBITS	\$ 89.45
VIDEO	\$ 0.00
ROUGH ASCII	\$ 153.60
REALTIME FEED (96 Pages)	\$ 177.60
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
CONDENSED TRANSCRIPT	\$ 35.00
	\$ 1,262.05
DELIVERY-OTHER	\$ 32.19
	\$ 32.19
INVOICE REFLECTS 2 DAY EXPEDITE ROUGH & REALTIME PROVIDED	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 12/06/2014 \$ 1,294.24

Partner #

Client # 22279523 *STN*Matter # 1 *Certusview*

OK to Pay

Date

Received

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Accounting

PA553810
V-234668/

Tax Number: 45-3463120

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Invoice #: ESQ198903

Payment Due: 11/21/2014

Amount Due On/Before 12/06/2014 \$ 1,294.24

W. BARTON RANKIN, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

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INVOICE

DATE: 11/24/2014
INVOICE # 111214-429459
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: John C. Jarosz
DATE: 11/12/2014
LOCATION: Washington, DC

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	299	\$4.50	\$1,345.50
Original Transcript - Immediate Delivery	299	\$4.95	\$1,480.05
Original Transcript - Evening Pages	4	\$2.00	\$8.00
Interactive Real-time	299	\$1.75	\$523.25
Internet Real-time Set Up Fee	1	\$100.00	\$100.00
Rough ASCII	299	\$1.50	\$448.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	482	\$0.25	\$120.50
Exhibits - Scanned & Hyperlinked - Color	10	\$1.50	\$15.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	299	-\$0.25	-\$74.75
SUBTOTAL			\$4,211.05
SHIPPING & HANDLING			\$60.00
TOTAL			\$4,271.05

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INVOICE

DATE: 11/10/2014
INVOICE # 102914-428912
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Mark Leonardo
DATE: 10/29/2014
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	51	\$4.75	\$242.25
Original Transcript - Immediate Delivery	51	\$5.15	\$262.65
Interactive Real-time	51	\$1.75	\$89.25
Reporter Appearance Fee / Session - Videotaped	1	\$70.00	\$70.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	206	\$0.25	\$51.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	51	-\$0.25	-\$12.75
SUBTOTAL			\$702.90
SHIPPING & HANDLING			\$50.00
TOTAL			\$752.90

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194 0000212151 11142014 5 000306935 8 12142014 12292014 6 000337629 19



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INVOICE

DATE: 8/26/2014
INVOICE # 081114-324390

Bill To: John G. Flaim Esq.
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Steven Nielsen
DATE: 8/11/2014
LOCATION: Riviera Beach, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	216	\$4.75	\$1,026.00
Original Transcript - Immediate Delivery	216	\$5.15	\$1,112.40
Interactive Real-time	216	\$2.75	\$594.00
Internet Real-time Connectivity Charge / User	1	\$100.00	\$100.00
Rough ASCII	216	\$1.75	\$378.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	6	\$60.00	\$360.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	496	\$0.25	\$124.00
Exhibits - Scanned & Hyperlinked - Color	107	\$1.50	\$160.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	216	-\$0.25	-\$54.00
SUBTOTAL			\$3,900.90
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,950.90

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INVOICE

DATE: 1/16/2015
INVOICE # 010915-431783A
CLIENT MATTER # 22279523-000001
REVISED 1/27/2015

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Steven Nielsen cont w/ pg 217
DATE: 1/9/2015
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	200	\$4.75	\$950.00
Original Transcript - Immediate Delivery	200	\$5.15	\$1,030.00
Interactive Real-time	200	\$2.75	\$550.00
Rough ASCII	200	\$1.75	\$350.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	4	\$60.00	\$240.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	337	\$0.25	\$84.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	200	-\$0.25	-\$50.00
SUBTOTAL			\$3,254.25
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,304.25

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INVOICE

DATE: 1/16/2015
INVOICE # 010915-431783
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Steven Nielsen cont w/ pg 217 / Gail Sternstein
DATE: 1/9/2015
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	278	\$4.75	\$1,320.50
Original Transcript - Immediate Delivery	278	\$5.15	\$1,431.70
Interactive Real-time	278	\$2.75	\$764.50
Rough ASCII	278	\$1.75	\$486.50
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	6.5	\$60.00	\$390.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	352	\$0.25	\$88.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	278	-\$0.25	-\$69.50
SUBTOTAL			\$4,511.70
SHIPPING & HANDLING			\$100.00
TOTAL			\$4,611.70

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Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ213741

Invoice Date	11/18/2014
Terms	NET 30
Payment Due	12/18/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

W. BARTON RANKIN, ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
11/13/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	236039	11/17/2014	FED EX

Description	Amount
Services Provided on 11/13/2014, MICHELE RILEY (WASHINGTON, DC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (308 Pages)	\$ 985.60
EXHIBITS	\$ 174.00
VIDEO	\$ 477.75
REALTIME & ROUGH	\$ 874.35
DIGITAL TRANSCRIPT/EXHIBITS	\$ 25.00
CONDENSED TRANSCRIPT	\$ 16.00
LAPTOP RENTAL FOR REALTIME	\$ 75.00
TWO DAY EXPEDITE (261 Pages)	\$ 793.44
	\$ 3,421.14
DISCOUNT ON PGS	\$ -78.56
DELIVERY-OTHER	\$ 34.74
	\$ -43.82

Partner #

Client # 22279523Matter # 1OK to Pay [Signature]Date [Signature]

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Tax Number: 45-3463120

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Invoice #: ESQ213741

Payment Due: 12/18/2014

Amount Due On/Before 01/02/2015 \$ 3,377.32**Received**

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Tax Number: 45-3463120
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Invoice # ESQ213741

Invoice Date	11/18/2014
Terms	NET 30
Payment Due	12/18/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

W. BARTON RANKIN ,ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS, TX 75201

Assignment	Case	Assignment #	Shipped	Shipped Via
11/13/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	236039	11/17/2014	FED EX

Description	Amount
<p>PROVIDED ROUGH & REAL TIME</p> <p>Tax: \$ 0.00</p> <p>Paid: \$ 0.00</p> <p>Amount Due On/Before 01/02/2015 \$ 3,377.32</p>	

Tax Number: 45-3463120

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Invoice #: ESQ213741
Payment Due: 12/18/2014

Amount Due On/Before 01/02/2015 \$ 3,377.32

W. BARTON RANKIN ,ESQ.
BAKER & MCKENZIE, LLP - DALLAS
2300 TRAMMELL CROW CENTER
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INVOICE

DATE: 1/16/2015
INVOICE # 010915-431783B
CLIENT MATTER # 22279523-000001
REVISED 1/27/2015

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Gail Sternstein
DATE: 1/9/2015
LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	78	\$4.75	\$370.50
Original Transcript - Immediate Delivery	78	\$5.15	\$401.70
Interactive Real-time	78	\$2.75	\$214.50
Rough ASCII	78	\$1.75	\$136.50
Reporter App Fee / Each Add'l Hour - Videotaped	2.5	\$60.00	\$150.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	15	\$0.25	\$3.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	78	-\$0.25	-\$19.50
SUBTOTAL			\$1,257.45
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,307.45

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INVOICE

DATE: 10/20/2014
INVOICE # 100814-427992

Bill To: Benjamin B. Kelly Esq.
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Dennis Tarosky (30B6: UtiliQuest)
DATE: 10/8/2014
LOCATION: Atlanta, GA

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	204	\$4.25	\$867.00
Original Transcript - Immediate Delivery	204	\$4.50	\$918.00
Interactive Real-time	204	\$1.50	\$306.00
Rough ASCII	204	\$1.50	\$306.00
Reporter Appearance Fee / Session - Videotaped	2	\$100.00	\$200.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	349	\$0.25	\$87.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	204	-\$0.25	-\$51.00
SUBTOTAL			\$2,633.25
SHIPPING & HANDLING			\$100.00
TOTAL			\$2,733.25

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INVOICE

DATE: 11/10/2014
INVOICE # 103014-428916
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
 Baker & McKenzie LLP
 2300 Trammell Crow Center
 2001 Ross Avenue
 Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Joseph Teja, Jr.
DATE: 10/30/2014
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	188	\$4.75	\$893.00
Original Transcript - Immediate Delivery	188	\$5.15	\$968.20
Interactive Real-time	188	\$1.75	\$329.00
Internet Real-time Set Up Fee	1	\$100.00	\$100.00
Rough ASCII	188	\$1.50	\$282.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	235	\$0.25	\$58.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	188	-\$0.25	-\$47.00
SUBTOTAL			\$2,723.95
SHIPPING & HANDLING			\$25.00
TOTAL			\$2,748.95

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INVOICE

DATE: 12/31/2014
INVOICE # 121814-431088
CLIENT MATTER # 22279523-000001

Bill To: Julie Seger
Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Joseph Teja, Jr. cont w/ pg. 189
DATE: 12/18/2014
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	170	\$4.75	\$807.50
Original Transcript - Immediate Delivery	170	\$5.15	\$875.50
Interactive Real-time	170	\$1.75	\$297.50
Rough ASCII	170	\$1.50	\$255.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	330	\$0.25	\$82.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	170	-\$0.25	-\$42.50
SUBTOTAL			\$2,415.50
SHIPPING & HANDLING			\$50.00
TOTAL			\$2,465.50

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INVOICE

DATE: 8/29/2014
INVOICE # 082214-426119

Bill To: Daniel J. O'Connor Esq.
 Baker & McKenzie LLP
 300 East Randolph Street, Suite 5000
 Chicago, IL 60601

CASE: Certusview Technologies v. S&N Locating Services
WITNESS: Page Tucker
DATE: 8/22/2014
LOCATION: Grand Junction, CO

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	122	\$4.95	\$603.90
Original Transcript - Immediate Delivery	122	\$5.15	\$628.30
Interactive Real-time	122	\$1.75	\$213.50
Rough ASCII	122	\$1.50	\$183.00
Reporter Appearance Fee / Hour - Videotaped	3.5	\$45.00	\$157.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	164	\$0.25	\$41.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	122	-\$0.25	-\$30.50
SUBTOTAL			\$1,796.70
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,846.70

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